

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0006/0016 MOD/AMD 01	Page 2 of 4
---------------------------	--------------------------------------------------------------------------------------------------------------	---------------------------

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery schedule as set forth in Section B, Supplies/Services for Clins 0002AA, Breech Assembly and 0004AA, Sleeve, Firing Pin.

The contractor offered consideration for the extension. The government is accepting the storage of the maraging steel inventory at no charge to the Government.

Therefore, there will be no change in the contract value.

All other terms and conditions will remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0006/0016 MOD/AMD 01

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M121V110M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H092267A612</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>43</td> <td>28-FEB-2003</td> </tr> <tr> <td>002</td> <td>17</td> <td>28-MAR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0006/0016</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H092267A613</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>26</td> <td>28-MAR-2003</td> </tr> <tr> <td>002</td> <td>10</td> <td>25-APR-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0006/0016</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>003</td> <td>W52H092267A614</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>36</td> <td>25-APR-2003</td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092267A612	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	43	28-FEB-2003	002	17	28-MAR-2003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H092267A613	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	26	28-MAR-2003	002	10	25-APR-2003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W52H092267A614	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	36	25-APR-2003	002	DELETED		132	AY	\$ 624.97000	\$ 82,496.04
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																															
001	W52H092267A612	W45G19	J		1																																																															
DEL REL CD	QUANTITY	DEL DATE																																																																		
001	43	28-FEB-2003																																																																		
002	17	28-MAR-2003																																																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																															
002	W52H092267A613	W25G1U	J		1																																																															
DEL REL CD	QUANTITY	DEL DATE																																																																		
001	26	28-MAR-2003																																																																		
002	10	25-APR-2003																																																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																															
003	W52H092267A614	W62G2T	J		1																																																															
DEL REL CD	QUANTITY	DEL DATE																																																																		
001	36	25-APR-2003																																																																		
002	DELETED																																																																			

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0006/0016 MOD/AMD 01

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0006/0016</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M121V111M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092267A615 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 116 25-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0006/0016</p>	116	EA	\$ 27.66000	\$ 3,208.56